Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000013135

Vendor PATHFINDER SERVICES INC PATHFINDERS SERVICES INC Remit to:

PO BOX 1001

HUNTINGTON IN 46750

Name and

PATHFINDER SERVICES INC

Address of Vendor:

1152 EAST STATE ST

PO BOX 1001

HUNTINGTON IN

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Requisition Nbr.: Industrial Wipes Effective Date: 06/01/2014 **Expiration Date:** 05/31/2015

Agency Number:

Facility: ASA-14-093 Vendor ID: 0000064302 Vendor Telephone Nbr: 260-356-1775

Name Of Contact Pers: LORETTA MOTTRAM

LMOTTRAM@PATHFINDERSERVICES.ORG Contact Email:

FAX Number: 260-356-1805

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement

Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for Industrial Wipes.

QPA can be mutually renewed yearly for three additional years. The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- Entity Address
- Date of Order
- * Purchase Order Number
- Description of Goods Ordered
- Quantity
- Order Total

Vendor must be able to allow Mutiple Delivery on one QPA Release.

There is a \$50.00 Minimum Order Amount on all purchase orders. Special Orders or Volume Discount purchase requests submitted by the State, with approval from the State Contract Manager, shall be excluded from the \$50.00 minimum order amount requirement.

Vendor Contact Information:

Loretta Mottram P.O. Box 1001 Huntington, IN 46750

Phone: (260) 356-0500 ext. 3122 or (800) 833-1571

Fax: (260) 356-1805

Email: Imottram@pathfinderservices.org

Office Hours:

Monday through Friday: 7:30a.m. to 5:00p.m.

1 9,999,999,999.00 BX 00000000100023163 Rags, Dust, Cotton & Cotton Blends, Colors, 40 LBS/Box 42.4000

2 9,9999,999.00 BX 00000000100023164 Rags, Dust, Cotton & Cotton Blends, White, 40 LBS/Box 48.4000

> The following UN/CEFACT Unit of Measure Common Codes are used in this document: BX Box

Quantity Purchase Agreement With The State Of Indiana

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PO BOX 1001

HUNTINGTON IN 46750

Name and Address

of Vendor:

PATHFINDER SERVICES INC

1152 EAST STATE ST PO BOX 1001

HUNTINGTON IN 46750

Qty Purchase Agreement QPA Number 0000000000000000000000013135

Requisition Nbr.: Industrial Wipes Effective Date: 06/01/2014 Expiration Date: 05/31/2015

Agency Number:

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FAX Number: 260-356-1805

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Line Number Quantity UNIT Article and Description Unit Price

Signature of Purchasing Offic	er Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150			